



City of San Diego

PURCHASE ORDER

PO No. **4500047984**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PROS		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 10/31/2013 Page 1 of 2	
						Billing Contact: JANE WITZKE Telephone:	
Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303				Terms: within 20 days 15 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Blanket PO for Provide complete landscape maintenance for the designated center median, rights-of-ways and areas within the Gas Tax Program; Section 3 (monthly sites) and Section 4 (quarterly sites) as required for a period of 9 months (October 1, 2013 to June 30, 2014) in accordance with specification of Bid #10025899-13-W.Outline agreement 4600001449 Dept Contact Camille Medina 619-685-1317 Billing Contact: Jane Witzke 619-685-1324	172,044.13 EA	USD 1.00	USD	172,044.13		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$		172,044.13
			Tax \$		0.00
			PO Total \$		172,044.13
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